			Contrac	t Data (Traffic) Ro	eport				
			SI	JMMARY FOR ORDER # 2512365					
Order #	2512365		Created On	10/11/2018 3:11:59 PM		Order Status	Traffic Updates Accepted		
Order Descrp	Educators for Thurmond SF 10 - POL 2018).16-10.22	Created By	Bishop, David (Contractor)		Gross \$	45770.00		
Client	EDUCATORS SUPPORTING	TONY	Updated On	10/11/2018 6:54:27 PM		Net \$	38904.50		
Start Date	10/16/2018		Updated By	Albers, Paige		Units	40		
End Date	10/22/2018		Industry	Political-Association		Credit Hold	NO		
# of Weeks	2			REFERENCES		BIL	LING INFORMATION		
	SALES		Primary			Purchase Order #	2-2512365		
ActiveWeeks	2		Secondary			Billing Schedule	EndOfFlight		
AE 1	Walker, Teresa		Tertiary			E	EDI INFORMATION		
AE 2			Quarternary			Product	TONY THURMOND FOR SPI 201		
Agency	GREENSTRIPE MEDIA INC.	15.00%		TRAFFIC OPTIONS		Estimate	105465		
RepFirm		0%	Address 1	424 N Old Newport Blvd		Submit EDI Invoice?	Do Not Submit EDI Invoice		
Copy Instr ID			Address 2			ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMEN			
Total Zones	1		City, State, Zip	Newport Beach, CA		Order File Loaded: H:\Educators for Thurmond SF 10.16-10.22 - Scheduler (tv).scx.			
Zones	San Francisco Interconnect (M	larketwid	Zip	92663					
Total Networks	2		Contact			SF MARKET, SF DMA, PRIORITY CODE: NP 130, IP 74, ISSUI 128			
	GENERAL COMMENTS		Phone	949-650-0207					
Order File Loaded: H:\Educators for Thurmond SF 10.16-10.			Avail Tag				SYSCODE LIST		
22 - Scheduler (tv)	.SCX.		Contract Type	Standard		0301			
			Copy Group						
			Division						
			Reference #						

Contract Data (Traffic) Report Page 1 of 6 Printed On 10/16/2018 10:44:32 AM

Printed By Sanchez, Marcos (Contractor)

SUMMARY FOR SYSCODE 0301

Order #	2512365	Created On	10/11/2018 3:11:59 PM	Order Status	Traffic Updates Accepted
Order Descrp	Educators for Thurmond SF 10.16-10.22 - POL 2018	Created By	Bishop, David (Contractor)	Syscode Gross \$	45770.00
Client	EDUCATORS SUPPORTING TONY THURMOND	Updated On	10/11/2018 6:53:00 PM	Syscode Net \$	38904.50
Start Date	10/16/2018	Updated By	Albers, Paige	Syscode Units	40
End Date	10/22/2018	Source	SCX	Zone Status	Traffic Updates Accepted
# of Weeks	2	Zones	San Francisco Interconnect (Marketwide (301))	Avg Unit Rate	1144.25

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Nati onal Dire ct Politi cal Bun dle	128 128	CNN	0301	CNN NEWSROOM<	10/16/2018	10/19/2018	Tu-F 5a-9a	4	\$450.00	\$1,800.00	30
2	2		Nati onal Dire ct Politi cal Bun dle	128 128	CNN	0301	VARIOUS	10/16/2018	10/19/2018	Tu-F 9a-4p	2	\$450.00	\$900.00	30
3	3		Nati onal Dire ct Politi cal Bun dle	128 128	CNN	0301	VARIOUS	10/16/2018	10/19/2018	Tu-F 4p-7p	4	\$1,315.00	\$5,260.00	30
4	4		Nati onal Dire ct Politi cal Bun dle	128 128	CNN	0301	AVG. ALL WKS<	10/16/2018	10/21/2018	Tu-Su 7p-12m	4	\$2,480.00	\$9,920.00	30

Contract Data (Traffic) Report

Page 2 of 6

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Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
5	5		Nati onal Dire ct Politi cal Bun dle	128 128	CNN	0301	CNN NEWSROOM<	10/20/2018	10/21/2018	Sa-Su 9a-4p	2	\$450.00	\$900.00	30
6	6		Nati onal Dire ct Politi cal Bun dle	128 128	MSNBC	0301	AVG. ALL WKS<	10/16/2018	10/19/2018	Tu-F 5a-9a	4	\$635.00	\$2,540.00	30
7	7		Nati onal Dire ct Politi cal Bun dle	128 128	MSNBC	0301	VARIOUS	10/16/2018	10/19/2018	Tu-F 9a-4p	2	\$265.00	\$530.00	30
8	8		Nati onal Dire ct Politi cal Bun dle	128 128	MSNBC	0301	VARIOUS	10/16/2018	10/19/2018	Tu-F 4p-7p	4	\$1,580.00	\$6,320.00	30
9	9		Nati onal Dire ct Politi cal Bun dle	128 128	MSNBC	0301	VARIOUS	10/16/2018	10/21/2018	Tu-Su 7p-12m	4	\$1,880.00	\$7,520.00	30
10	10		Nati onal Dire ct Politi cal Bun dle	128 128	MSNBC	0301	VARIOUS	10/20/2018	10/21/2018	Sa-Su 9a-4p	2	\$265.00	\$530.00	30

Contract Data (Traffic) Report

Page 3 of 6

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Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
11	11		Nati onal Dire ct Politi cal Bun dle	128 128	CNN	0301	avg. All WKS	10/22/2018	10/22/2018	M 5a-9a	2	\$540.00	\$1,080.00	30
12	12		Nati onal Dire ct Politi cal Bun dle	128 128	CNN	0301	VARIOUS	10/22/2018	10/22/2018	M 4p-7p	2	\$1,580.00	\$3,160.00	30
13	13		Nati onal Dire ct Politi cal Bun dle	128 128	MSNBC	0301	avg. All WKS	10/22/2018	10/22/2018	M 5a-9a	2	\$760.00	\$1,520.00	30
14	14		Nati onal Dire ct Politi cal Bun dle	128 128	MSNBC	0301	AVG. ALL WKS<	10/22/2018	10/22/2018	М 4р-7р	2	\$1,895.00	\$3,790.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

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Title:					
Authorized Acceptance:					
Date:					

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2512365								
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End Date	10/22/2018	Source	purce SCX		Credit Hold	No		
# of Weeks	2	Active	Yes					

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	